

Community Living Arrangement Inspection Report Summary

Quaker Road

5 Quaker Road Manchester, CT 06040

R-1154

MARC, Inc. of Manchester

Inspection Date: Monday, May 10, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-14 Staff Development

14a Specified training requirements
14b5 Residence emergency procedures training timeliness
14c2 Policies and procedures training timeliness

17a-227-15 Special Protections

15a2 Confidentiality
15a3 Personal property accountability
15a4A Harm prohibited
15a4D Harm reporting timeliness

17a-227-16 Individual Records

16e Family information current

17a-227-17 Habilitative Services

17e OPS developed on individual's current status
17f OPS guides integrated program development
17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a1 Medication Administration Regulations
18a3A Coordination, assessment, monitoring of medical services
18a3B Planning and implementation of staff training
18c2 Special diet requirements

17a-227-19 Financial Records

19a1 Financial accountability